

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing Transit Free Accommodation to the working Men employees of the Secretariat in various places i.e., at Chillapalli Luxury Village and Emerald at Navaluru, Srirama Arcade & Tanmayi Residency at Undavalli - Payment of Rents to the Flat Owners for two (2) months i.e., from April, 2020 to May, 2020 – Sanction of expenditure for an amount of Rs.12,88,000/- (Rupees Twelve Lakhs and Eighty Eight Thousand Only) – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1155

Dated: 17-07-2020.

Read the following:

1. G.O.Ms.No.81, G.A.(Accom.) Dept, Dt.17-7-2019.
2. From the Deputy Estate Officer, Amaravathi, Vijayawada  
Ref.No.109/E.O.VZA/ 2020/GAD(Accom.),dated.25-05-2020,  
Ref.No.121/E.O.VZA/ 2020/GAD(Accom.),dated.25-05-2020.

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ORDER:

In pursuance of the orders issued in the vide references 1<sup>st</sup> read above, the Deputy Estate Officer, Vijayawada in the letter 2<sup>nd</sup> read above, has furnished the proposals for payment of rents to the Flat Owners i.e., at Chillapalli Luxury Apartment & Emerald at Navaluru; Srirama Arcade & Tanmayi Residency at Undavalli for 2 months i.e., from April, 2020 to May, 2020. The details of Rents is shown in the table is as follows:-

| Sl. No. | Name of the Apartment and place | No. of Flats taken 2BHK/3BHK | Particulars of rent                                      | Amount Payable Rs. 2 months (i.e., April & May,2020) | Details of the Owners |
|---------|---------------------------------|------------------------------|----------------------------------------------------------|------------------------------------------------------|-----------------------|
| 1       | Chillapalli Luxury Apartments   | 18 2BHK                      | Rent @ Rs.13,000/- per Flat                              | Rs.2,34,000/-<br>x2(M)=Rs.4,68,000/-                 | Annexure-C            |
| 2       | Emerald Park                    | 6 3BHK + 7 2BHK              | Rent @ Rs.11,000 for(7) 2BHK and @Rs.14,000 for (6) 3BHK | Rs.1,61,000/-<br>x2(M)=Rs.3,22,000/-                 | Annexure-D            |
| 3       | Sri Rama Arcade                 | 9 2BHK                       | Rent @ Rs.13,000/- per Flat                              | Rs.1,17,000/-<br>x2(M)=Rs.2,34,000/-                 | Annexure-E            |
| 4       | Tanmayi Residency               | 8 3BHK + 1 2BHK              | Rent @ Rs.15,000/- per Flat and @ 12,000 for 2BHK        | Rs.1,32,000/-<br>x2(M)=Rs.2,64,000/-                 | Annexure-F            |
|         | TOTAL                           |                              |                                                          | Rs.12,88,000/-                                       |                       |

2. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs.12,88,000/- (Rupees Twelve Lakhs and Eighty Eight Thousand Only) towards payment of rents to the Flat Owners i.e., at Chillapalli Luxury Apartments and Emerald at Navaluru; Srirama Arcade & Tanmayi Residency at Undavalli for 2 months i.e., from April, 2020 to May, 2020 for providing Transit free Accommodation to the working Men employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above, to the account of Flat Owners as mentioned in the annexure.

4. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR

PRL.SECRETARY TO GOVERNMENT (GPM&AR)(FAC)

To  
The G.A. (Claims.C) Dept.  
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.  
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

Copy to:

The A.G (A&E), A.P, Vijayawada.  
The Estate Officer, Amaravathi, Vijayawada.  
The P.S to Prl. Secretary to Govt.(GPM & AR) (FAC)  
SF/SC.  
C.No:448609.

//FORWARDED:: BY ORDER//

SECTION OFFICER

ANNEXURE- C and G.O.Rt.No: 1155, G.A. (Accom.) Dept., DATED:-17-07-2020  
RENT PAYABLE FOR MEN ACCOMMODATION AT CHILLAPALLI LUXURY FOR THE PERIOD FROM APRIL,2020 TO MAY, 2020

| S.No                                                               | Name of owner                             | Flat no. | AADHAR NO      | Rent    | Bank Name           | Branch Name               | Acc No.             | PAN NO     | IFSC code   |
|--------------------------------------------------------------------|-------------------------------------------|----------|----------------|---------|---------------------|---------------------------|---------------------|------------|-------------|
| 1                                                                  | Talapaneni Varalakshmi                    | L 101    | 7151 4728 9156 | 26000/- | AXIS BANK LTD       | Mangalagiri               | a/c 918010013939626 | AJGPT3783N | UTIB0002907 |
| 2                                                                  | T.Chenna Kesava Rao                       | L 102    | 6089 9248 8157 | 26000/- | Union Bank          | Mangalagiri               | a/c 644302010000324 | AGSPC6510B | UBIN0564435 |
| 3                                                                  | T.Srinivasa Rao                           | L 104    | 2116 2093 5491 | 26000/- | S.B.I               | Mangalagiri               | a/c 30834196831     | ACFPT5655D | SBIN0001011 |
| 4                                                                  | K.Sai pawan Krishna                       | L 105    | 2500 9816 9008 | 26000/- | HDFC                | CIT Nagar, Chennai        | a/c 20431610001605  | BZEPK8205M | HDFC0002043 |
| 5                                                                  | D.Surya Sravanti                          | L 205    | 9915 6720 2617 | 26000/- | S.B.I               | Mangalagiri               | a/c 20327332299     | BLWPD9728A | SBIN0013278 |
| 6                                                                  | Rayana Balakrishna                        | L 301    | 3946 2779 0936 | 26000/- | Canara Bank         | Rajhamandry               | a/c 2536111007350   | AEFPR5869H | CNRB0002457 |
| 7                                                                  | P.Kanakamma                               | L208     | 9021 3126 3066 | 26000/- | SBI                 | G.T.Road, Mangalagiri     | a/c10766386704      | BFCPP5024F | SBIN0001011 |
| 8                                                                  | P.Rami Reddy                              | L302     | 7558 8315 4877 | 26000/- | SBI                 | Mangalagiri               | a/c 10766353144     | BDJPP0256N | SBIN0001011 |
| 9                                                                  | M.Dharmendra                              | L 303    | 9621 4365 4240 | 26000/- | SBI                 | Tadepalli                 | a/c 20065793040     | CDBPM6619K | SBIN0012870 |
| 10                                                                 | V.Jawhar Babu                             | L 304    | 6016 0347 6860 | 26000/- | State Bank of India | Satyananarayanapuram,Vija | a/c 30089615703     | ABHPV3794J | SBIN0009001 |
| 11                                                                 | Chintakrindi Harinath                     | L 307    | 3668 5772 7394 | 26000/- | S.B.I               | Gandhinagar,Vja           | a/c 20233721790     | AIIPC1148H | SBIN0001208 |
| 12                                                                 | B.S.Shanthi                               | L402     | 3734 6147 3803 | 26000/- | K.V.B Ltd           | Nizampet, Hyderabad       | a/c1474155000043504 | AWQPB0768Q | KVBL0001474 |
| 13                                                                 | A.Srinivasa Reddy                         | L 406    | 8648 2306 6141 | 26000/- | HDFC                | Mangalagiri               | a/c 50100071650030  | AKHPR6836N | HDFC0002704 |
| 14                                                                 | T.Venkateswarlu                           | L 405    | 2599 7069 6013 | 26000/- | State Bank of India | Mangalagiri               | a/c 20178051588     | AZSPT7714P | SBIN0001011 |
| 15                                                                 | S.Vara Lakshmi                            | L 501    | 9730 7376 3346 | 26000/- | Bank of Baroda      | Mangalagiri               | a/c 54120100003764  | BUJPS9442Q | BARB0MANGUN |
| 16                                                                 | Katragadda Vamsi krishna                  | L 503    | 8582 4822 8626 | 26000/- | Axis Bank           | Mangalagiri               | a/c 912010017643088 | BWQPK9247Q | UTIB0002907 |
| 17                                                                 | P. Irfan Khan                             | L502     | 3362 6937 2098 | 26000/- | HDFC Bank           | Lakadikapul, Hyderabad    | a/c00211050680229   | ATAPP2012Q | HDFC0000021 |
| 18                                                                 | J. Malleswara Rao LAH of J. Devendra Babu | L404     | 3739 2470 4409 | 26000/- | Central Bank        | Gottipadu                 | a/c 3544413383      | BUFPJ5614P | CBIN0281988 |
| Total: Rs.4,68,000/- (Rupees Four Lakhs Sixty Eight Thousand Only) |                                           |          |                |         |                     |                           |                     |            |             |

SHASHI BHUSHAN KUMAR  
PRL.SECRETARY TO GOVERNMENT (GPM&AR)(FAC)

SECTION OFFICER

ANNEXURE – D and G.O.Rt. No.1155, G.A. (Accom.) Dept., DATED:17-07-2020  
RENT PAYABLE FOR MEN ACCOMMODATION AT EMERALD PARK FOR THE PERIOD FROM APRIL,2020 TO MAY, 2020

| SI no        | Name of owner     | Flat no. | Aadhar No      | Rent Payable Rs                                               | Bank Name     | Branch Name          | Acc No.             | Pan No.    | IFSC code   |
|--------------|-------------------|----------|----------------|---------------------------------------------------------------|---------------|----------------------|---------------------|------------|-------------|
| 1            | B.Sangeetha       | GF-1     | 7856 3986 7006 | 28000                                                         | SBI           | Mangalagiri          | a/c 20288317465     | AKQPB8656D | SBIN0001011 |
| 2            | P.Bhargavi        | GF-2     | 7470 2906 7692 | 28000                                                         | SBI           | Mangalagiri          | a/c 10766397669     | APBPP7121F | SBIN0001011 |
| 3            | B.Sangeeta        | GF-3     | 7856 3896 7006 | 22000                                                         | Andhra Bank   | Gandhinagar,Kakinada | a/c 014110011025903 | AKQPB8656D | ANDB0000141 |
| 4            | DV Subramanyam    | GF-4     | 5189 3232 6641 | 22000                                                         | SBI           | Mangalagiri          | a/c 31439538359     | BIHPD7707H | SBIN0013278 |
| 5            | D.VenkataSubbaiah | FF-3     | 2020 0880 7978 | 22000                                                         | SBI           | Kannavari Thota,GNT  | a/c 20176642529     | AFCPV0878G | SBIN0000844 |
| 6            | R.Ramakrishna     | SF-1     | 2046 5893 9000 | 28000                                                         | AXIS Bank Ltd | Mangalagiri          | a/c917010031222842  | AGQPR5076D | UTIB0002907 |
| 7            | G.Saikumari       | TF-3     | 4048 0753 9347 | 22000                                                         | SBI           | VJA Labbipeta        | a/c 31521381551     | DEUPS2750N | SBIN0001010 |
| 8            | B.Krishna         | FOF-1    | 5217 0044 9706 | 28000                                                         | Andhra Bank   | VJA Balajinagar      | a/c 135710100077771 | BOEPB7428E | ANDB0001357 |
| 9            | P.Kusuma          | FOF-2    | 7782 0006 3278 | 28000                                                         | SBI           | Mangalagiri          | a/c 10766399882     | AQTPP2024N | SBIN0001011 |
| 10           | N Tilak Dutt      | FOF-3    | 8643 6290 0304 | 22000                                                         | HDFC Bank     | Banjara Hills,Hyd    | a/c 50100026926190  | AJQPN8298L | HDFC0000521 |
| 11           | R.Sankara Rao     | FOF-4    | 7735 6691 6647 | 22000                                                         | Andhra Bank   | Mangalagiri          | a/c 036610011011646 | AEFPR0896C | ANDB0000366 |
| 12           | R Ramakrishna     | SF-3/303 | 2046 5893 9000 | 22000                                                         | AXIS Bank Ltd | Mangalagiri          | a/c917010031222842  | AGQPR5076D | UTIB0002907 |
| 13           | R Sankara Rao     | TF-1/401 | 7735 6691 6647 | 28000                                                         | Bank of India | Mangalagiri          | a/c 568610110000356 | AEFPR0896C | BKID0005686 |
| <b>TOTAL</b> |                   |          |                | <b>Rs. 3,22,000/- ( Three Lakhs Twenty Two Thousand only)</b> |               |                      |                     |            |             |

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ANNEXURE-E and G.O.Rt. No:1155, G.A. (Accom.) Dept., DATED:17-07-2020)  
RENT PAYABLE FOR MEN ACCOMMODATION AT SRI RAM ARCADE FOR THE PERIOD FROM APRIL,2020 TO MAY, 2020

| S.No         | Name of owner     | Flat no. | AADHAR NO      | Rent Payable Rs                                                    | Bank Name   | Branch Name             | Acc No.             | IFSC code   | PAN No.    |
|--------------|-------------------|----------|----------------|--------------------------------------------------------------------|-------------|-------------------------|---------------------|-------------|------------|
| 1            | A.Ankamma Reddy   | SRA A4   | 4564 5011 7669 | 26000/-                                                            | SBH         | Undavalli               | a/c 62115990858     | SBHY0021103 | AHWPA0743R |
| 2            | Madhathala Vijaya | SRA B2   | 9600 4234 0242 | 26000/-                                                            | Andhra Bank | Gollapudi, Krishna Dist | a/c 105710100006612 | ANDB0001057 | CZAPM5039C |
| 3            | M.Cherian Francis | SRA B3   | 9764 1893 7885 | 26000/-                                                            | SBTR        | VJA                     | a/c 57045490998     | SBTR0000540 | AGWPM4936H |
| 4            | P.Veerababu       | SRA E1   | 6031 7145 9516 | 26000/-                                                            | Andhra Bank | Labbipeta,VJA           | a/c 034310100126970 | ANDB0000343 | AHTPP7174Q |
| 5            | A.Ankamma Reddy   | SRA E3   | 4564 5011 7669 | 26000/-                                                            | SBH         | Undavalli               | a/c 62115990858     | SBHY0021103 | AHWPA0743R |
| 6            | Ch.Vinish         | SRA E4   | 2631 9181 6716 | 26000/-                                                            | AXIS Bank   | Chennai                 | a/c 910010034401746 | UTIB0000211 | ANKPC5493Q |
| 7            | A.Ankamma Reddy   | SRA E5   | 4564 5011 7669 | 26000/-                                                            | SBH         | Undavalli               | a/c 62115990858     | SBHY0021103 | AHWPA0743R |
| 8            | A.Ankamma Reddy   | SRA E7   | 4564 5011 7669 | 26000/-                                                            | SBH         | Undavalli               | a/c 62115990858     | SBHY0021103 | AHWPA0743R |
| 9            | A.Ankamma Reddy   | SRA E8   | 4564 5011 7669 | 26000/-                                                            | SBH         | Undavalli               | a/c 62115990858     | SBHY0021103 | AHWPA0743R |
| <b>TOTAL</b> |                   |          |                | <b>2,34,000/- (Rupees Two Lakhs and Thirty Four Thousand Only)</b> |             |                         |                     |             |            |

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ANNEXURE - F and G.O.Rt.No.1155, G.A.(Accom.) Dept, DATED.17-07-2020.)  
RENT PAYABLE FOR TANMAYI RESIDENCY FOR THE PERIOD FROM APRIL,2020 TO MAY, 2020

| Sl. No. | Name of the Owner  | Flat no. | Aadhar No      | Rent Payable Rs | Bank name                                   | Branch name | Account Details | IFSC code   | PAN No.    |
|---------|--------------------|----------|----------------|-----------------|---------------------------------------------|-------------|-----------------|-------------|------------|
| 1       | A.Venkatappa Reddy | 1F1      | 3350 8905 8358 | 30000/-         | SBI                                         | Nutakki,GNT | a/c 20115498723 | SBIN0014965 | AJOPA6548E |
| 2       | A.Venkatappa Reddy | 2F1      | 3350 8905 8358 | 30000/          | SBI                                         | Nutakki,GNT | a/c 20115498723 | SBIN0014965 | AJOPA6548E |
| 3       | A.Venkatappa Reddy | 3F1      | 3350 8905 8358 | 30000/          | SBI                                         | Nutakki,GNT | a/c 20115498723 | SBIN0014965 | AJOPA6548E |
| 4       | A.Venkatappa Reddy | 4F1      | 3350 8905 8358 | 30000/          | SBI                                         | Nutakki,GNT | a/c 20115498723 | SBIN0014965 | AJOPA6548E |
| 5       | A.Venkatappa Reddy | 4F2      | 3350 8905 8358 | 30000/          | SBI                                         | Nutakki,GNT | a/c 20115498723 | SBIN0014965 | AJOPA6548E |
| 6       | A.Venkatappa Reddy | 1F2      | 3350 8905 8358 | 30000/          | SBI                                         | Nutakki,GNT | a/c 20115498723 | SBIN0014965 | AJOPA6548E |
| 7       | A.Venkatappa Reddy | 2F2      | 3350 8905 8358 | 30000/          | SBI                                         | Nutakki,GNT | a/c 20115498723 | SBIN0014965 | AJOPA6548E |
| 8       | A.Venkatappa Reddy | 3F2      | 3350 8905 8358 | 30000/          | SBI                                         | Nutakki,GNT | a/c 20115498723 | SBIN0014965 | AJOPA6548E |
| 9       | A.Venkatappa Reddy | G.F 1    | 3350 8905 8358 | 24000/-         | SBI                                         | Nutakki,GNT | a/c 20115498723 | SBIN0014965 | AJOPA6548E |
| TOTAL   |                    |          |                | 2,64,000/-      | (Rupees Two Lakhs Sixty Four Thousand only) |             |                 |             |            |

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